

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 5</b>	
<b>2. Amendment/Modification No.</b>  P00002		<b>3. Effective Date</b>  2001APR23		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM AMSTA-LC-CAPA-G FREDRICK T. SEEBURGER (810)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCM PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  <b>SCD A PAS NONE ADP PT HQ0339</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  HONEYWELL INTERNATIONAL INC. 1300 WEST WARNER RD TEMPE AZ 85285-2200  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE07-00-C-N133	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2000SEP28	
<b>Code</b> 02LU7		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AC NET INCREASE: \$1,863,810.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of Both Parties							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2002DEC20							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (810)574-7158			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification, P00002, is to partially exercise the option under Clin 0003AA for a quantity of 90 units.

This exercise of option utilizes 67% of he available 135 units under this clin.

With this exercise of option, the value of this contract is increased by \$1,863,810.00 from \$2,255,440.00 to \$4,119,250.00.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY 01 OPTION</u></p> <p>NSN: 5963-01-474-6208  NOUN: EAJ5.5 DECU  FSCM: 19207  PART NR: 12324815-1  SECURITY CLASS: Unclassified  PROGRAM YEAR: 2  PRON: 471TA02747 PRON AMD: 01 ACRN: AC  AMS CD: 123207  CUSTOMER ORDER NO: W56HZV1294C270</p> <p>NSN: 5963-01-474-6208  Sole Source P/N:  Honeywell Inc:  (64547) 1502581-2</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  BEST COMMERCIAL PRACTICE  LEVEL PRESERVATION: Military  LEVEL PACKING: B</p> <p>ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY  AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129,  AND BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE  WITH MIL-STD-129.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV1080D052 W80Y7E M 1  PROJ CD BRK BLK PT  APP  DEL REL CD QUANTITY DEL DATE  001 6 28-FEB-2002  002 11 29-MAR-2002  003 12 30-APR-2002  004 12 30-MAY-2002  005 11 28-JUN-2002  006 11 30-JUL-2002  007 12 30-AUG-2002</p>	90	EA	\$ 20,709.00000	\$ 1,863,810.00

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**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0081230-SEP-2002				
	009330-OCT-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W80Y7E) XR PM M1 ABRAMS TANK SYSTEM				
	LIMA ARMY TANK PLANT DRCPM GCM UCP				
	1155 BUCKEYE RD BLDG 147				
	LIMA OH 45804-1898				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0003AA	471TA02747	AC	2	\$ 0.00	\$ 1,863,810.00
	123207		1LUGFM		
NET CHANGE				\$ 1,863,810.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AC	21 12020000016D8030P12320731G9 S20113	\$ 1,863,810.00
NET CHANGE			\$ 1,863,810.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 2,255,440.00	\$ 1,863,810.00	\$ 4,119,250.00